





2010

Maine Ethics Commission



COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES Mail: 135 State House Station, Augusta, Maine 04333

Office: 45 Memorial Circle, Augusta, Maine

Website: www.maine.gov/ethics Phone: 207-287-4179

Fax: 207-287-6775

INDEPENDENT EXPENDITURE	E REPORT - 2010 ELEC	TIONS	Fax: 207-287-6778
Name of Person/Committee Making	Expenditure(s) <u>Eqú</u>	ality Marke	PAC
Mailing Address Pro. Ba	× 1951	/	
City, Zip Code Portland		Telephone <u>20</u>	7-761-3732
Please check the appropriate box to Reports must be filed on weekends a The Commission must receive the sign	and holidays if that is when the gned original report within 5 da)	/ are due by faxing the rep /s after the fax was receiv	oort to the Commission (287-6775)
INDEPENDENT EXPENDIBURES	EMORETHAN \$250 PER C	ANDIDATE MARKET TO THE PROPERTY OF THE PROPERT	
Independent expenditures of hours of making the expenditures.		per election must be repo	orted to the Commission within 24
Once the aggregate amount reported within 24 hours.	per candidate exceeds \$250, a	any additional expenditure	es, regardless of amount, must be
Ţ <u>a</u>	Report of Independent Exp	oenditure over \$250 per	Candidate
INDÉPENDENT EXPENDITURES O	-Vorethansioo andle	ero s250 per Caneid	ANE (SELECT ONE REPORT)
Company and the property of the company of the comp	r candidate exceeds \$100 but		ne expenditures must be reported
Once the amount per candida	te exceeds \$100, all subseque the amount spent per candidate	nt expenditures must be no exceeds \$250 in the agg	eported, regardless of amount, up regate, independent expenditures
•	at you listed in previously filed :	eports.	
•	re an election, all independent e		rted within 24 hours.
-	Reporting Period	Filing Deadline	
	Through March 31	April 12	
	Through May 26 – June 7	Within 24 Hours	
	Through July 5	July 15	
	October 20 - November 1	Within 24 Hours	
	Through January 5	January 18, 2011	
SOTHER THE STATE OF THE STATE O	The first and control manufactors as the first in the first and the firs	The second secon	
Train-risk (HIRIDAN) at the instance of the Hill Hill of the Hill was to design a second or the deposition of the Hill of the Hill was to design as second or the deposition of the Hill of the Hill was to design as the Hill of the Hill	Amendment to report dated		
	Other (specify):		
		OODDOOT AND COME!	
I CERTIFY THAT THE INFORMATIO	N IN THIS REPORT IS TRUE,	CORRECT AND COMPLI	_}} ⊆,
477	~. ~		6/7/10
Signature of PAC of Party Treasurer, or Other Authorized Person Making Expendit	ure(s)		Date



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INDEPENDENT EXPENDITURE REPORT - 2010 ELECTIONS

AFFIDAVIT

state of Maihe country of Comberland
I,
the request or suggestion of, the candidates named in the report or the authorized committees or agents of
the candidates. Signature of Affiant
Sworn to before me, this
My commission expires: 9/15/2015

Independent Expenditure Report - 2010 Elections

Page	of _	
(Schedule	B-IE-1	only)

Schedule B-IE-1 CANDIDATE(S) SUPPORTED/OPPOSED

- Please list all candidates that were the subjects of independent expenditures.
- If more than one candidate was the subject of the expenditure, allocate the expenditure among the candidates.

Office sought by candidate (including district # or county)	∵Candidate's∶name	Indicate whether expen- diture was made in sup! port of crain opposition to the candidate	Amount ex- pended this reporting pe- tiod for each candidate
HD 14	Jim Dill	Support	#32,50
,			
# # #			
			·
	-		
		· · · · · · · · · · · · · · · · · · ·	
This	Total expenditures for all candidate amount should equal the total independent expenditures listed on	s this reporting period. \Rightarrow Schedule B-IE-2, Line C.	₹32,50

Independent Expenditure Report - 2010 Elections

Page	of
(Schedule	B-IE-2 only)

Schedule B-IE-2

PAYMENTS AND OBLIGATIONS

- Please indicate the date, payee, expenditure type, and amount of each expenditure.
- If you are reporting an agreement or obligation to make a <u>future payment</u>, please check ($\sqrt{}$) the box next to the expenditure type.

PHOTO Phone	ig-andgraphics (nyers signs palmoands etc.) PRT Print media: acsc ouse (all services purchased) Bank's radiomated telephone calls Jank's radiomated telephone calls John's radiomated telep	inly (newspapers mag dition costs and production costs production costs a egistration, nosting an scription)	Mary Transport of the Control of the	ance of contract of the contra
Date of expenditure	Payee, address, zip.code	Expenditure type	475 H	Amount
6/6	Justin Klecha 130 Penobsoot Cir Veazie, ME 04401	PHO- stall time		#32,50
-				
,				
-				
		`		Tele constant
A. Expenditures for this page ⇒ B. Total for all other Schedule B-IE-2 pages (if any) ⇒				#32,50
				⁴ 32,50